Invoice

Ref. : FA2305-127451

Invoice date : 15/05/2023
Due date : 28/04/2023
Customer code : CU1610-0378

From:

DKT International RD Congo
372, AV. Colonel Mondjiba, C/Ngaliema-Kinshasa
243 Kinshasa

Phone: +243971014205
Email: info@dkt-rdc.org
Web: http://dkt-rdc.org

To:

CS SECTEUR POPO 2
POPO
243 Bandundu

Amount in US Dollars currency

Description	VAT	U.P. (net)	Qty	Total (net of tax)
P008 - MVA Kits	0%	27.00	1	27.00
P023 - Levoplant	0%	6.00	10	60.00

Total (net of tax)	87.00
Total (inc. tax)	87.00
Paid	87.00
Remaining unpaid	0.00

Payments already done

Payment	Amount	Type	Num
15/05/2023	87.00	Cash	